

EXHIBIT A

Date	Outfall	Parameter	Average Daily Flow (MGD)	Limit Type	DMR Value	Limit Value	Percent Exceedance	Load over Limit (lb/period)	L I e
11/30/2018	D002	81011 - Solids, suspended percent removal	--	MO AV MN	83.20 %	>= 85 %	12	--	
12/31/2018	D002	81011 - Solids, suspended percent removal	--	MO AV MN	79.23 %	>= 85 %	38	--	
01/31/2019	D002	81011 - Solids, suspended percent removal	--	MO AV MN	68.40 %	>= 85 %	111	--	
05/31/2019	D002	00530 - Solids, total suspended	--	MX WK AV	52 mg/L	<= 45 mg/L	16	--	
05/31/2019	D002	71900 - Mercury, total (as Hg)	0.0110	MO AVG	0.000003500 mg/L	<= 0.0000018 mg/L	94	0.000004838	
05/31/2019	D002	71900 - Mercury, total (as Hg)	--	DAILY MX	0.000003800 mg/L	<= 0.0000029 mg/L	31	--	
05/31/2019	D002	81011 - Solids, suspended percent removal	--	MO AV MN	69.08 %	>= 85 %	106	--	
08/31/2019	D002	48201 - Coliform, fecal MPN + membrane fil 44.5 C	0.0100	MO GEOMN	285 #/100mL	<= 200 #/100mL	43	--	
02/29/2020	D002	00530 - Solids, total suspended	--	MO AVG	30.85 mg/L	<= 30 mg/L	3	--	
04/30/2020	D002	80091 - BOD, carb- 5 day, 20 deg C, percent removal	--	MO AV MN	79.10 %	>= 85 %	39	--	

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04/30/2020	D002	81011 - Solids, suspended percent removal	--	MO AV MN	19.81 %	>= 85 %	435	--	
08/31/2021	D002	48201 - Coliform, fecal MPN + membrane fil 44.5 C	0.0120	MO GEOMN	224 #/100mL	<= 200 #/100mL	12	--	